

## **Remit Address:**

**WAGA New World Communications of Atlanta, Inc** PO Box 100610 Atlanta, GA 30384-0610

Main: (404) 875-5555 Billing: (404) 898-0211

## **Billing Address:**

Red Eagle Media Group **Attention: Accounts Payable** 815 Slaters Lane Alexandria, VA 22314

## **INVOICE**

Advertiser	NRCC-IE	In
Product	2017 - NRCC-IE	In
Estimate Number	8727 - TV APRIL 25-MAY 1	In

Invoice #	663762-2
Invoice Date	05/14/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/01/17

Property	WAGA			
Account Executive	Anthony Castaneda			
Sales Office	FSS Philadelphia			
Sales Region	National			

Order#	663762
Alt Order#	WOC10627048
Deal #	
Order Flight	04/25/17 - 05/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	tv14860
Advertiser Code	561
Product 1/2	1050

Agency Ref	
Advertiser Ref	

Line	Channel Des	scription	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WAGA God	od Day 5a	5a-530a	•	•		•	•	<u>'</u>		•
	POLITICAL ISS	SUE									
				04/26/1	7 to 05/02/17	5x	1-211				
	WAGA			M	05/01/17	:30	5:07 AM	NRCC6GA6H	\$750.00	1	5
2	WAGA God	od Day 530a	530a-6a								
	POLITICAL ISS	SUE									
				04/26/1	7 to 05/02/17	5x	1-211				
	WAGA			M	05/01/17	:30	5:55 AM	NRCC6GA6H	\$750.00		5
3	WAGA God POLITICAL ISS	<b>od Day 6a</b> SUE	6a-7a								
				04/26/1	7 to 05/02/17	5x	1-121				
	WAGA			M	05/01/17	:30	6:39 AM	NRCC6GA6H	\$1,200.00		5
4	WAGA God POLITICAL ISS	<b>od Day 8a</b> SUE	8a- <del>9</del> a								
				04/26/1	7 to 05/02/17	5x	1-121				
	WAGA			M	05/01/17	:30	8:27 AM	NRCC6GA6H	\$900.00		5
11	WAGA Fox	x 5 Late News 10p SUE	10p-11p								
				04/26/1	7 to 05/02/17	5x	1-112				
	WAGA			M	05/01/17	:30	10:25 PM	NRCC6GA6H	\$2,050.00		5
			Aired Spots	5							

**Gross Total** \$5,650.00 Agency Commission \$847.50

**Net Amount Due** \$4,802.50 Payment Terms 30 Days